

# Invoice

**INVOICE NUMBER**

402162

**DATE OF ISSUE**

14/01/2022

**DUE DATE**

14/01/2022

**BILLED TO**

Siddharth Iyengar  
321 Banashankari  
Gadag, Karnataka  
582101

**FROM**

Aryaka Networks India  
Pvt Ltd  
Address: 2nd Floor,  
10/1, Hoody, ITPL Main  
Road, Whitefield,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

ProNet Antivirus

3,699

2

7,398

SecurePro Antivirus

3,749

3

11,247

**SUBTOTAL**

18,645

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,355.56

**SHIPPING**

0

**INVOICE TOTAL****21,997.56**